

HAIER US APPLIANCE SOLUTIONS INC. -4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES

SHIPPER

GENERAL NOTICE

10/26/2023 03:17 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 10/30/2023

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 10/27/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

NOTIFY

| AWECO POLSKA APPLIANCE SP. Z ULICA TURYNSKA 80 43-100 TYCHY POLAND | 0.0. | EXPEDITORS LOUISVILLE 4801 COMMERCE CROSSI LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.CC | |
|---|--|---|---------------------|
| CONSIGNEE | | SECOND NOTIFY | |
| HAIER US APPLIANCE SOLUTIONS I 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES | INC | | |
| VESSEL: OOCI | L CHONGQING | VOYAGE: 0LBF2E1MA | POD ETA: 11/02/2023 |
| OPERATIONAL DISCH. PORT: SAVA | ANNAH, GA | | FPD ETA: |
| PLACE OF RECEIPT: | | | |
| OPERATIONAL LOAD PORT: BREM | MERHAVEN | DEST.CARG MODE: Port | |
| PLACE OF DELIVERY: | | | |
| DESTINATION: SAVANNAH, GA | | IT ISSUED I | DATE: |
| IT NUMBER: | PLACE OF ISSUE: SAVANNAH, GA | | |
| LOAD PICKUP POOL ADDRESS: GARDEN CITY TERMINAL | | | |
| CLEARANCE POINT: SAVANNAH, GA | FIRMS CODE: L737 | | |
| EMPTY RETURN DEPOT: Please | Check <u>https://apps.usa.cma-cgm.com/</u> | econtainer/ daily | |
| Please clear your cargo with Customs against the following B/L CMDUGDY0326164 | | | |
| RELEASE DATE: | PAYMENT RECEIVED: NO | OBL RE | CEIVED: YES |
| Please Pay freight against the master B/L | . shown below | | |
| SCAC B/L # BILL TYPE | CHARGES | C | CUR AMOUNT TYPE |
| CMDU GDY0326164 Waybill | FRT00 BASIC FREIGHT | ι | ISD 2,645.00 C |
| | BAF03 Bunker surcharge N | | JSD 340.00 C |
| | DA001 Export Documentati | ion Fee l | JSD 0.00 C |
| | TOTAL CHARGES TO | BE PAID: USD | 2,985.00 |
| CONTAINER # SEAL # SIZE/ | TYPE PIECE QTY & TYPE WEIGHT ME | ASURE FREE BUSINESS L DAYS AT PORT | |
| BEAU6250339 2439314 40H | C 42 PACKAGE 23241 LBS | 1766.00 FTQ | |

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).



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AWECO POLSKA APPLIANCE SP. Z O.O. ULICA TURYNSKA 80 43-100 TYCHY POLAND

EXPEDITORS LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM

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PLEASE NOTE :

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff For electronic bank transfers remit to ABA # 021001088 ACH: 022000020

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

Note: Checks will no longer be accepted after June 30,2023.

SECOND NOTIFY



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EXPEDITORS LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM

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ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

You may also send wire transfers as per below bank details

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 **ABA/ROUTING WIRE#: 021001088** ACH: 022000020 ACCT #: 000279331